

DEB ARMINTOR

Event Name: Newly
Elected Officials
Orientation

Location: Waco, TX

Date: 7/25/18-7/26/18

Invoice Date: 09/12/18

Date Paid: 09/19/18

	City Funded	Councilmember funded
Registration	\$ 175.00	
Airline	\$ -	
Hotel	\$ 160.69	
Taxi	\$ -	
Auto Rental	\$ -	
Mileage	\$ -	
Gas	\$ -	
Parking	\$ -	
Meals	\$ 26.67	
Reception	\$ -	
Total	\$ 362.36	

KEELY BRIGGS**Event Name: NLC****Congressional City****Conference****Location: Washington, D.C.****Date: 3/10/18-3/18/18****Invoice Date: 4/11/18****Date Paid: 4/11/18**

	City Funded	Councilmember funded
Registration	\$ 495.00	
Airline	\$ 309.79	\$2,150.56
Hotel	\$ 1,281.16	
Taxi	\$ 111.16	
Auto Rental	\$ -	
Mileage	\$ 31.03	
Gas	\$ -	
Parking	\$ 120.00	
Meals	\$ 7.89	
Reception	\$ 35.00	
Total	\$ 2,391.03	\$2,150.56

Event Name: NLC Summer**Board (Energy Natural****Resource Committee)****Location: Little Rock, AR****Date: 6/25/18-6/27/18****Invoice Date: 5/23/18****Date Paid: 5/23/18**

	City Funded	Councilmember funded
Registration	\$ 398.39	
Airline	\$ 361.10	
Hotel	\$ 10.86	
Taxi	\$ -	
Mileage	\$ 72.00	
Parking	\$ 10.93	
Meals	\$ -	
Reception	\$ 853.28	
Total	\$ 853.28	

KEELY BRIGGS

Event Name: NLC City
Summit

Location: Los Angeles, CA
Date: 11/6/18-11/9/18

Councilmember
City Funded **funded**

Registration	\$ 545.00	
Airline	\$ 323.65	
Hotel	\$ 1,003.62	
Taxi	\$ 66.35	
Mileage	\$ -	
Parking	\$ 134.23	
Meals	\$ 45.10	
Other	\$ 35.00	
Total	\$ 2,152.95	

Event Name: Denton County**Days****Location:** Austin, TX**Date:** 2/18/19-2/20/19**Invoice Date:** 2/26/19**Date Paid:** 2/26/19

Councilmember
City Funded **funded**

Registration	\$ 125.00	
Airline	\$ -	
Hotel	\$ 526.70	
Taxi	\$ 6.35	
Mileage	\$ -	
Parking	\$ -	
Meals	\$ 14.77	
Reception	\$ -	
Total	\$ 672.82	

Event Name: NLC**Congressional City
Conference****Location:** Washington, DC**Date:** 3/10/19-3/13/19**Invoice Date:** 2/26/19**Date Paid:** 2/26/19

Councilmember
City Funded **funded**

Registration	\$ 495.00	
Airline	\$ 847.98	
Hotel	\$ 1,327.64	
Taxi	\$ 93.75	
Mileage	\$ 33.76	
Parking	\$ 134.23	
Meals	\$ 168.13	
Reception	\$ 35.00	
Total	\$ 3,135.49	

Gerard Hudspeth

Event: TML Annual Conference
Location: Fort Worth, TX
Travel dates: 10/10/18 - 10/12/18
Invoice Date: 10/23/18
Date Paid: 10/23/18

	City Funded	Councilmember funded
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Registration	\$ 320.00	
Airline	\$ -	
Hotel	\$ 470.50	
Taxi	\$ -	
Mileage	\$ 42.73	
Parking	\$ 40.00	
Meals	\$ 181.00	
Misc.	\$ -	
Reception	\$ -	
Total	\$ 1,054.23	

NLC Congressional City Summit
Washington, DC
3/9/18 - 3/19/18
Invoice Date: 2/26/18
Date Paid: 2/26/18

	City Funded	Councilmember funded
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	\$ -	
Registration	\$ -	
Airline	\$ -	
Hotel	\$ 1,277.80	
Taxi	\$ -	
Auto Rental	\$ -	
Gas	\$ -	
Parking	\$ -	
Meals	\$ -	
Misc.	\$ -	
Total	\$ 1,277.80	

**NLC Congressional City
Conference**
Washington, DC
3/9/18 - 3/19/18
Invoice Date: 4/11/18
Date Paid: 4/11/18

	City Funded	Councilmember funded
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	\$ 790.00	
Registration	\$ 790.00	
Airline	\$ 452.96	
Hotel	\$ 1,592.17	
Taxi	\$ 348.97	

Gerard Hudspeth

Mileage	\$	38.70	
Parking	\$	71.19	
Meals	\$	303.00	
Misc.	\$	55.00	
Other	\$	-	
Total	\$	3,651.99	

NLC City Summit

Los Angeles, CA

11/6/18 - 11/10/18

Invoice Date: 12/10/18

Date Paid: 12/10/18

Councilmember
funded

	City Funded	Councilmember funded
Registration	\$ 695.00	
Airline	\$ 217.97	
Hotel	\$ 1,291.22	
Taxi	\$ -	
Auto Rental	\$ 385.29	\$ 214.84
Gas	\$ 38.70	
Parking	\$ 280.00	
Meals	\$ 277.00	
Other	\$ 80.00	
Total	\$ 3,265.18	

NLC Congressional City Conference

Washington, DC

3/9/18 - 3/19/18

Invoice Date: 2/13/18

Date Paid: 2/13/18

Councilmember
funded

	City Funded	Councilmember funded
Registration	\$ -	
Airline	\$ 452.96	
Hotel	\$ -	
Taxi	\$ -	
Auto Rental	\$ -	
Gas	\$ -	
Parking	\$ -	
Meals	\$ -	
Reception	\$ -	
Total	\$ 452.96	

NLC Congressional City Conference

Washington, DC

3/9/19 - 3/19/19

Councilmember
funded

	City Funded	Councilmember funded
Registration	\$ 610.00	

Gerard Hudspeth

Invoice Date: 2/26/19

Date Paid: 2/26/19

Airline	\$	469.96
Hotel	\$	1,342.64
Taxi	\$	-
Auto Rental	\$	211.11
Mileage	\$	-
Parking	\$	311.00
Meals	\$	287.00
Other	\$	49.00
Reception	\$	35.00
Total	\$	3,315.71

Councilmember
funded**Denton County Days**

Austin, TX

2/18/19 - 2/20/19

Invoice Date: 2/26/19

Date Paid: 2/26/19

City Funded		
Registration	\$	125.00
Airline	\$	210.00
Hotel	\$	526.70
Taxi	\$	73.93
Mileage	\$	-
Parking	\$	-
Meals	\$	128.00
Misc.	\$	29.00
Reception	\$	-
Total	\$	1,092.63

Paul Meltzer

Event name: Newly Elected Officials

Orientation

Location: Waco, TX

Travel dates: 7/25/18 - 7/26/18

Invoice Date: 10/23/18

Date Paid: 5/2/19

		City Funded	Councilmember funded
Registration		\$ 175.00	
Airline		\$ -	
Hotel		\$ 167.16	
Taxi		\$ -	
Auto Rental		\$ -	
Gas		\$ 134.07	
Parking		\$ -	
Meals		\$ 27.62	
Reception		\$ -	
Total		\$ 503.85	

Event name: Budget & Tax

Workshop

Location: Dallas, TX

Travel date: 7/27/18

Invoice Date: 12/10/18

Date Paid: 12/10/18

		City Funded	Councilmember funded
Registration		\$ 21.83	
Airline		\$ -	
Hotel		\$ -	
Taxi		\$ -	
Auto Rental		\$ -	
Gas		\$ 31.88	
Parking		\$ -	
Meals		\$ 21.65	
Misc.		\$ -	
Total		\$ 75.36	

Event name: TML Annual

Conference

Ft. Worth, TX

10/10/18 - 10/12/18

Invoice Date: 11/13/18

Date Paid: 11/20/18

		City Funded	Councilmember funded
Registration		\$ 320.00	
Airline		\$ -	
Hotel		\$ -	
Taxi		\$ -	
Mileage		\$ 80.33	
Parking		\$ 36.00	

Paul Meltzer

Meals		\$ 54.00	
Other		\$ -	
Total		\$ 490.33	

NLC City Summit
Los Angeles, CA
11/7/18 - 11/10/18
Invoice Date: 12/10/18
Date Paid: 12/13/18

		City Funded	Councilmember funded
Registration		\$ 695.00	
Airline		\$ 216.40	
Hotel		\$ 968.41	
Taxi		\$ 119.88	
Mileage		\$ 31.61	
Parking		\$ 96.00	
Meals		\$ 180.60	
Reception		\$ 35.00	
Total		\$ 2,342.90	

Denton County Days
Austin, TX
2/18/19 - 2/20/19

Invoice Date: 6/19/19
Date Paid: 6/20/19

		City Funded	Councilmember funded
Registration		\$ 125.00	
Airline		\$ -	
Hotel		\$ 526.70	
Taxi		\$ -	
Auto Rental		\$ -	
Gas		\$ 258.68	
Parking		\$ 25.98	
Meals		\$ 59.24	
Misc.		\$ 28.04	
Reception		\$ -	
Total		\$ 1,023.64	

**NLC Congressional City
Conference**
Washington, DC
3/10/19 - 3/13/19

Invoice Date: 12/10/18
Date Paid: 12/10/18

		City Funded	Councilmember funded
Registration		\$ 730.00	
Airline		\$ 397.30	
Hotel		\$ 995.73	
Taxi		\$ 105.83	

Paul Meltzer

Auto Rental		\$ -	
Gas		\$ -	
Parking		\$ 112.00	
Meals		\$ 154.74	
Misc.		\$ -	
Total		\$ 2,495.60	

JOHN RYAN

Event Name: NLC Congressional
City Conference

Location: Washington, D.C.

Date: 3/9/18-3/14/18

Invoice Date: 4/11/18

Date Paid: 4/12/18

	City Funded	Councilmember funded
Registration	\$ 470.00	
Airline	\$ 577.60	\$577.60
Hotel	\$ 1,854.60	
Taxi	\$ 73.57	
Auto Rental	\$ -	
Mileage	\$ 26.11	
Gas	\$ -	
Parking	\$ 78.00	
Meals	\$ 44.27	
Reception	\$ 35.00	
Total	\$ 3,159.15	\$577.60

Event Name: Denton County Days

Location: Austin, TX

Date: 2/18/19-2/20/19

Invoice Date: 2/26/19

Date Paid: 3/28/19

	City Funded	Councilmember funded
Registration	\$ 125.00	
Airline	\$ -	
Hotel	\$ 526.70	
Taxi	\$ -	
Auto Rental	\$ -	
Mileage	\$ 270.86	
Gas	\$ -	
Parking	\$ 32.48	
Meals	\$ -	
Reception	\$ -	
Total	\$ 955.04	

CHRISTOPHER WATTS

Event Name: TML Resolutions
Committee

Location: Houston, TX

Date: 10/3/17-10/3/17

Invoice Date: 3/26/18

Date Paid: 3/29/18

	City Funded	Councilmember funded
Registration	\$ -	
Airline	\$ 349.95	
Hotel	\$ 314.73	
Taxi	\$ 83.65	
Auto Rental	\$ -	
Parking	\$ 68.00	
Gas	\$ 40.66	
Meals	\$ 7.58	
Reception	\$ -	
Total	\$ 864.57	

Event Name: TMPA Board

Meeting

Location: Gibbons Creek- Bryan,
TX

Date: 11/8/17-11/9/17

	City Funded	Councilmember funded
Registration		
Airline	\$ -	
Hotel	\$ -	
Taxi	\$ -	
Mileage	\$ 241.82	
Parking	\$ -	
Meals	\$ -	
Other		
Reception	\$ -	
Total	\$ 241.82	

Event Name: USCM

Location: Washington, D.C

Date: 1/23/18-1/26/18

Invoice date: 2/12/18

Date Paid: 2/15/18

	City Funded	Councilmember funded
Registration	\$ 650.00	
Airline	\$ 356.00	\$ 210.39
Hotel	\$ 1,057.32	
Taxi	\$ 40.00	

CHRISTOPHER WATTS

Mileage	\$ -	
Parking	\$ 96.00	
Meals	\$ 81.03	
Other	\$ -	
Reception	\$	
Total	\$ 2,490.74	\$210.39

Event Name: TMPA Board**Meeting****Location: Gibbons Creek- Bryan,****TX****Date: 2/7/18-2/8/18****Invoice Date: 2/12/18****Date Paid: 2/15/18****Councilmember
funded**

Registration	City Funded	Councilmember funded
Airline		
Hotel		
Taxi		
Mileage	\$ 246.45	
Parking		
Meals		
Reception		
Total	\$ 246.45	

Event Name: NLC Congressional**City Conference****Location: Washington, DC****Date: 3/10/18-3/14/18****Invoice Date: 3/26/18****Date Paid: 3/29/18****Councilmember
funded**

Registration	City Funded	Councilmember funded
Airline	\$ 601.00	\$108.59
Hotel	\$ 1,281.16	
Taxi	\$ 61.89	
Mileage	\$ 30.96	
Parking	\$ 120.00	
Meals	\$ 302.68	
Other	\$ 35.00	
Total	\$ 3,162.69	\$108.59

Event Name: TMPA Board**Meeting****Location: Austin, TX****Date: 6/13/18-6/14/18****Invoice Date: 6/29/18****Councilmember
funded**

Registration	City Funded	Councilmember funded

CHRISTOPHER WATTS

Date Paid: 6/29/18

Airline	\$	-	
Hotel	\$	-	
Taxi	\$	-	
Mileage		\$241.98	
Parking	\$	-	
Meals	\$	-	
Other			
Reception	\$	-	
Total		\$241.98	

Event Name: USCM**Location: Boston, MA****Date: 6/7/18-6/11/18****Invoice Date: 6/29/18****Date Paid: 6/29/18**

	City Funded	Councilmember funded
Registration	\$ 875.00	
Airline	\$ 518.38	\$626.02
Hotel	\$ 1,510.76	
Taxi	\$ 47.88	
Mileage	\$241.98	
Parking	\$ 105.00	
Meals	\$ 106.48	
Reception	\$ -	
Total	\$3,989.52	\$626.02

Event Name: TML Municipal**Policy Summit****Location: Austin, TX****Date: 8/23/18-8/24/18****Invoice Date: 9/20/18****Date Paid: 9/27/18**

	City Funded	Councilmember funded
Registration		
Airline		
Hotel	\$ 381.80	
Taxi		
Mileage	\$ 243.07	
Parking	\$ 82.02	
Meals	\$ 51.80	
Reception	\$ -	
Total	\$758.69	

CHRISTOPHER WATTS

Event Name: TMPA Board

Meeting

Location: Garland, TX

Date: 11/15/18

Invoice Date: 6/04/19

Date Paid: 06/06/19

	City Funded	Councilmember funded
Registration		
Airline		
Hotel		
Taxi		
Mileage		\$46.87
Parking		
Meals		
Reception	\$ -	
Total		\$46.87

Event Name: TML Ballot Prop

Leg Co

Location: Austin, TX

Date: 11/29/18-11/30/18

Invoice Date: 6/04/19

Date Paid: 06/06/19

	City Funded	Councilmember funded
Registration		
Airline		
Hotel	\$ 143.75	
Taxi		
Mileage		\$239.26
Parking		
Meals	\$ 24.21	
Reception	\$ -	
Total		\$407.22

Event Name: US Conference of
Mayor's Winter Meeting

Location: Washington, D.C.

Date: 1/22/19-1/26/19

Invoice Date: 2/6/19

Date Paid: 9/27/18

	City Funded	Councilmember funded
Registration	\$ 700.00	
Airline	\$ 290.41	
Hotel	\$ 1,452.96	
Taxi	\$ 55.60	
Mileage	\$ 33.76	
Parking	\$ 105.00	
Meals	\$ 117.08	

CHRISTOPHER WATTS

Reception	\$ -	
Total	\$ 2,765.81	

Event Name: Denton County Days
Location: Austin, TX
Date: 2/18/19-2/20/19
Invoice Date: 2/27/19
Date Paid: 2/27/19

	City Funded	Councilmember funded
Registration	\$ 125.00	
Airline	\$ -	
Hotel	\$ 526.70	
Taxi	\$ -	
Mileage	\$ 257.52	
Parking	\$ 82.28	
Meals	\$ 28.70	
Reception	\$ -	
Total	\$ 1,020.20	

Event Name: NLC Congressional City Conference
Location: Washington, D.C.
Date: 3/10/19-3/13/19
Invoice Date: 4/03/19
Date Paid: 4/04/19

	City Funded	Councilmember funded
Registration	\$ 495.00	
Airline	\$ 498.60	
Hotel	\$ 995.73	
Taxi	\$ 54.91	
Mileage	\$ 33.76	
Parking		
Meals	\$ 136.15	
Other	\$ 119.22	
Reception	\$ -	
Total	\$ 2,333.37	